M M. Serrano LLC

INVOICE

22 Chalets de Santa Maria San Juan, P.R. 00927 (787) 940-3090 DATE: 6/30/2023 INVOICE # 202306 FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924 1225 Ponce de Leon Avenue San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: Team, Community meeting coord.	1.00	\$160.00	\$ 160.00
emails-texts/phone calls: Sam, Rita, John, Al, Donnie, Hidalgo, Javi, Carmen Catala CIC Bayamon, Fajardo Alt. CIC spokesperson (Carmencita p/c). Dra. Rodz Humacao CIC, Comm.advocate A. Fonseca/CIC Carolina-Grisel Ortiz	4.25	\$160.00	\$ 680.00
06/01/2023:Site visit schedule review with annotations per Sam's request. Public reports dashboards review. House of Rep. Final Report on 659 Resolution: Re Investigation on Protocols to tend to complaints and cases related to gender violence w/i MPRPB for Rita.	2.00	\$160.00	\$320.00
06/04/2023: Consolidated parties review and annotations (Virtual library check, notes reviewed on meetings with PRPB and on report draft)	2.00	\$160.00	\$320.00
06/05/2023: OG 100-127 amended policy and PPRS 127.1 and 127.2 (2nd revision and memo with recs.)	1.00	\$160.00	\$160.00
6/08/2023: Consolidated parties further review (205, 212, 214-216, controls 3083, 3701 compl. notes) annotations	1.50	\$160.00	\$ 240.00
06/20/2023: Community PP presentation CMR8 incl. comm. Results & tempering/status conference comm. Invite letter	1.50	\$160.00	\$ 240.00
06/24/2023: Group eval sample with address & logo for approval & OG 127 (3rd review) and memo.	0.75	\$160.00	\$120.00
06/26/2023: PRPB meeting/Demo./Press Office meeting	5.25	\$160.00	\$840.00
06/27/2023: PRPB personnel interviews and community meeting	8.00	\$160.00	\$1,280.00
06/28/2023: PRPB meeting: Reform Office/DOJ, MPRPB interviews	4.75	\$160.00	\$760.00
06/29/2023: Status Conference OSJ	6.00	\$160.00	\$960.00
06/30/2023: MPRPB Interviews	3.00	\$160.00	\$480.00

41.00

\$ 6,560.00

TOTAL

\$6,560.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

